

Work Order ID 57287

Wednesday, March 31, 2010 1:22:37 PM

Page 1

Item ID: D3913-3

Revision ID:

Item Name: Rib

Start Date: 3/31/2010 Start Qty: 5.00

Required Date: 4/5/2010 Req'd Qty: 5.00

Reference:

Approvals: Process Plan: *mf* Date: *10-3-31* Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D3913 | A |

100 0.00



Large Fab

Memo

Large Fab

1- Cut tube as per dwg D3913
2- remove identification marks and deburr

WORKORDER # B57071 → k

110 QC5- Inspect part completeness to step on W/O 0.00



QC

Memo

Quality Control

0.00

8
10/04/02 / *PD*
10.04.02

120 Identify as per dwg & Stock Location: *Basket* 0.00



Packaging

Memo

Packaging

0.00

SY 10/04/01 - *(2)*

PD 10.04.02 *(2)*

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 57287

Wednesday, March 31, 2010 1:22:37 PM



Page 2

Item ID: D3913-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Rib

Start Date: 3/31/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 4/5/2010 Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/07

MF
10-4-6

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, March 31, 2010 1:22:36 PM

Page 1

Work Order ID: 57287



Parent Item: D3913-3



Parent Item Name: Rib

Start Date: 3/31/2010

Required Date: 4/5/2010

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Qty: 5.00

Required Qty: 5.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| M304TS0.750W.049 | | Purchased | No | | | 100 | f | 260.4205 | 42.1053 | | | |
| | | | | | | | | | | | | |
| 304 SQ Tube .75x.75x.049W | | | | | | | | | | | | |

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u> | | |
| Main Warehouse | | |
| MAT017 | 260.4205395 | |
| 106604 | 2.4123 | |
| 107460 | 28.2726 | |
| 113763 | 29.7356395 | |
| 114270 | 200 | |

B114298

SY 10/04/01

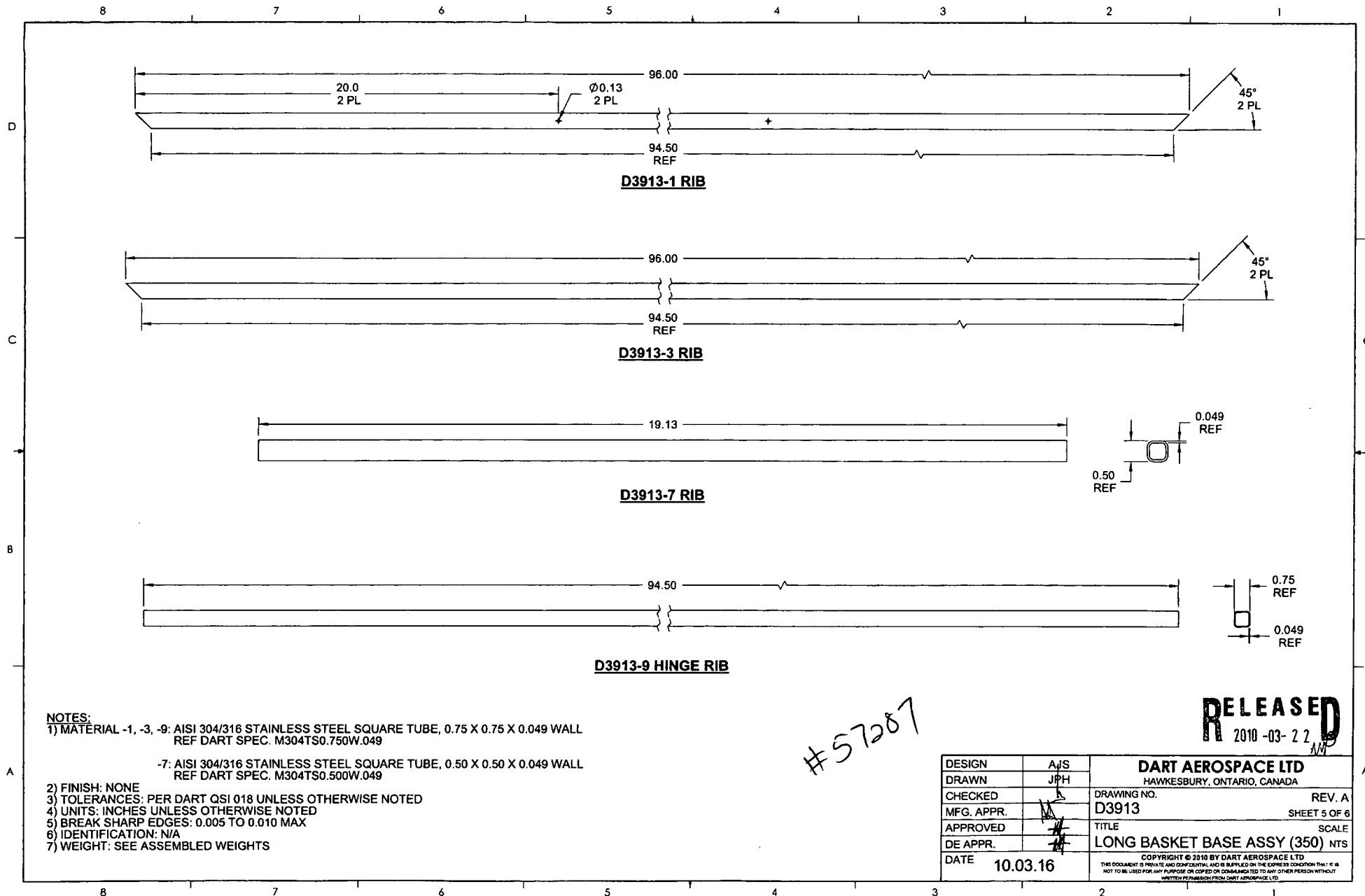
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NOTE: Date & initial all entries



| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries